2 AMERICANDENDATION NO. SEFFCTHE ONE 4 REQUISITION PURCHASE REQ. NO. 5 PROJECT NO. (IF ADMANDADED NO. 1 PROJECT NO. 1 PROJ	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONT				1. CONTRACT ID CODE	1. CONTRACT ID CODE PAG			
SERVED BY COOK SERVED 7. ADMINISTRED BY MONITOR Now You was a served of the contract of the co		-11011 01 00					1	4	
SERVICE BY CODE SERVICED T. ADMINISTRATED BY if the river have here 0 CODE SERVICED T. ADMINISTRATED BY if the river have here 0 CODE SERVICED T. ADMINISTRATED BY if the river have here 0 CODE SERVICED T. ADMINISTRATED BY if the river have here 0 CODE SERVICED T. ADMINISTRATED BY if the river have 0 CODE T. ADMINISTRATED BY if the river have 0 CODE SERVICED T. ADMINISTRATED BY if the river have 0 CODE SERVICED T. ADMINISTRATED BY if the river have 0 CODE SERVICED SERVICED T. ADMINISTRATED BY if the river have 0 CODE SERVICED SERVI	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE				5. PR	OJECT NO). (If applicable)	
SERIOR OF STATES		See Bloo	K 10C	3.00,000,000,000	SWOODS CONTROL MANAGED ON THE SECTIONS CONT.		-		
US Environmental Protection Agency ### Post 11 isan Jefferson Clinton Building ### 200 Fennsylvania Areque, N. W. ### 10 does 385 K ### 20	6. ISSUED BY CODE	SRRPOD		7. <i>F</i>	ADMINISTERED BY (If other than Item 6)	CODE			
Mashington DC 20460 BAME AND ADDRESS OF CONTRACTOR (Ms., steet covery, State and AP Code) RA INVERNATIONAL, INC. State: CATE GARRIS CHANTILLY VA 20151 Mode Modification of Contractor Research Mashington Of Contractor Research Mashingto	US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	ilding							
B. NAME AND ADDRESS OF CONTRACTOR (Pie. science country, State and 2P Country TRAINTERNALIONAL, INC. **TERNALIONAL, INC. **THE PLACE DESIGNATED FOR THE RECEPT OF OPERS PRIOR TO THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT IN REJECTION OF YOUR OFFER ITS WITHOUT OF THE HOUR AND DATE SECRETION AND PRESULT PRESULT PROVIDED AND PROVIDED AN									
SEA INTERNATIONAL, INC. 4th:: CATE GARRIS 100 AMDDIFICATION OF CONTRACTIORDER NO. 1012 102 BAPED /SEE /FEM 173 1012 103 BAD APED /SEE /FEM 173 1012 104 BADDIFICATION OF CONTRACTIORDER NO. 1012 105 BATED /SEE /FEM 173 105 BAT	en der strate gesteden gegen general g	, county, State and	ZIP Code)	(a)	9A. AMENDMENT OF SOLICITATION NO.				
CODE 0.977779698	Attn: CATE GARRIS 15036 CONFERENCE CENTER DRIVE	Ξ.			9B. DATED (SEE ITEM 11)				
TILTHIS TEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must admissionable precipit of the solicitation or an amended. So one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offers submitted: or (a) By separate letter or relegizary which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGENED TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER It by tritute of this amendment you does to change an offer endexy submitted, such change may be made by telegrane on letter, provided each telegrane relative of this amendment you does to change an offer endexy submitted, such change may be made by telegrane on letter, provided each telegrane relative of this amendment you does to change an offer endexy submitted, such change may be made by telegrane on letter, provided each telegrane relative of this amendment you does to change an offer endexy submitted, such change may be related to the opening hour and date specified. I S. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/CROBES. IT MODIFIES THE CONTRACT TO THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT OFFER NOW. IN TEM 104. A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify subtronty) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT OFFER NOW. IN TEM 104. A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify subtronty) THE CHANGES (such as changes in paying office. 1. CHECK ONE D. OTHER (Specify type of modification and authorny) X Local Clause EPA-B-32-103A - Limitation of Government's Obligation LEMPORTANY: Contractor Will be SECRETION OF All Changes and authorny) X Local Clause EPA-B-32-103A - Limitation of Government's Obligation LEMPORTANY: Contractor 1. Increase the task order ceiling	CHANTILLY VA 20151		7		0012	Ю.			
TILTHIS TEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must admissionable precipit of the solicitation or an amended. So one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offers submitted: or (a) By separate letter or relegizary which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGENED TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER It by tritute of this amendment you does to change an offer endexy submitted, such change may be made by telegrane on letter, provided each telegrane relative of this amendment you does to change an offer endexy submitted, such change may be made by telegrane on letter, provided each telegrane relative of this amendment you does to change an offer endexy submitted, such change may be made by telegrane on letter, provided each telegrane relative of this amendment you does to change an offer endexy submitted, such change may be related to the opening hour and date specified. I S. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/CROBES. IT MODIFIES THE CONTRACT TO THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT OFFER NOW. IN TEM 104. A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify subtronty) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT OFFER NOW. IN TEM 104. A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify subtronty) THE CHANGES (such as changes in paying office. 1. CHECK ONE D. OTHER (Specify type of modification and authorny) X Local Clause EPA-B-32-103A - Limitation of Government's Obligation LEMPORTANY: Contractor Will be SECRETION OF All Changes and authorny) X Local Clause EPA-B-32-103A - Limitation of Government's Obligation LEMPORTANY: Contractor 1. Increase the task order ceiling	CODE 097779698	FACILITY COD	E		09/30/2017				
□The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers □In submitted solicitation are amended. by one of the following methods: (a) By completing Items 3 and 15, and returning supervised process of the amendment (b) By administrating receipt of this mendment on the following methods: (a) By completing Items 3 and 15, and returning supervised letter or tolegomy which includes an activate of the amendment (b) By administrating receipt of this mendment on one by one of the received or receipt of the solicitation and amendment numbers. PALIDRE OF YOUR ACKNOWLEDGENETY TO BE RECEIVED AT THE PLACE PESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HEADER'S EXPECTIVE DAY RESULT IN REPLICTION OF YOUR OFFER IT by write of this amendment and in a mondment numbers. PALIDRE OF YOUR ACKNOWLEDGENETY TO BE RECEIVED AT THE PLACE PESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HEADER'S EXPECTIVE DAY RESULT IN REJECTION OF YOUR OFFER IT by write of this amendment and in a mendment and in the received prior to the opinity hour and date specified. 12. ACCOUNTING AND APPACIPATION DATA (**Irreputind**) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3: 103(b). 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3: 103(b). 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3: 103(b). 3. THE ABOVE NUMBER OF THE MEDITAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3: 103(b). 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where five				MEN					
B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43:103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. Local Clause EPA-B-32-103A - Limitation of Government's Obligation E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRAM GENERAL TECHNICAL SUPPORT The purpose of this modification is to: 1. Increase the task order ceiling for the Base Period by \$50,000.00 which revises the total amount for the Base Period to \$128,528.00; 2. Reassigns the TOCOR duties to Alan Tarrab, tarrab.alan@epa.gov, 202-564-0206; 3. Reassigns the Contract Specialist duties to Sharon Whitehair, whitehair.sharon@epa.gov, Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herelofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Hargrove-Whitehair 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	oles of the amend to the solicitation OFFERS PRIOR r already submitt is received prior iired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATed, such change may be to the opening hour and discounting the control of the opening hour and discounting the opening	ging ers. TE S e madate I r	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or specified. ACTEASE: \$1	fer subn BE REGUR OFF or letter	mitted; or of CEIVED AFER If by makes	c) By T	
E.IMPORTANT: Contractor	ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT TI	HE /	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).				
E. IMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRAM GENERAL TECHNICAL SUPPORT The purpose of this modification is to: 1. Increase the task order ceiling for the Base Period by \$50,000.00 which revises the total amount for the Base Period to \$128,528.00; 2. Reassigns the TOCOR duties to Alan Tarrab, tarrab.alan@epa.gov, 202-564-0206; 3. Reassigns the Contract Specialist duties to Sharon Whitehair, whitehair.sharon@epa.gov, Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Hargrove-Whitehair 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	X Local Clause EPA-B-3	2-103A -	Limitation o	of	Government's Obligation				
TASK ORDER TITLE: OIL PROGRAM GENERAL TECHNICAL SUPPORT The purpose of this modification is to: 1. Increase the task order ceiling for the Base Period by \$50,000.00 which revises the total amount for the Base Period to \$128,528.00; 2. Reassigns the TOCOR duties to Alan Tarrab, tarrab.alan@epa.gov, 202-564-0206; 3. Reassigns the Contract Specialist duties to Sharon Whitehair, whitehair.sharon@epa.gov, Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	E. IMPORTANT: Contractor X is not.	is required to	sign this document and	retu	ırn copies to the issuin	g office.	ei .		
3. Reassigns the Contract Specialist duties to Sharon Whitehair, whitehair.sharon@epa.gov, Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Hargrove-Whitehair 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRAM The purpose of this modification. 1. Increase the task order of	M GENERAL tion is t	L TECHNICAL S to: for the Base	SUF	PPORT		rises	the	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Hargrove-Whitehair 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	3. Reassigns the Contract S_{l}							pa.gov,	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Hargrove-Whitehair 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		o do ouer t C	remand in Herr O A 404	الانتيال ال	benetation about an array was to the second	5.4H 6	and -ec		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		e accument refe	тенсец ін цеті э д от 10д	16	A. NAME AND TITLE OF CONTRACTING OFFI				
	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	EEGYRI SIGNAT			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00001
 2
 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	202-564-4764;				
	4. Obligates funds to the Base Period in the				
	amount of \$50,000.00 which fully funds the Base				
	period; and				
	5. Adds EPA Local Clause EPA-B-32-103A -				
	Limitation of Governments Obligation (LOGO)				
	clause.				
	mbaya aya as at hay abaasaa yaday thi a				
	There are no other changes under this modification.				
	The state of the s				
	TOCOR: Alan Tarrab				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$50,000.00				
	New Total Amount for this Version: \$128,528.00				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$128,528.00				
	1 ,				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$78,528.00 to \$128,528.00				
	Obligated Amount for this Modification: \$50,000.00				
	NEW TOCOMETING CODE TENED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-H-D3R-000D91-2505-18D3R17017-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 000D91				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D3R17017-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 63.67156				
	Subject To Funding: N				
	Payment Address:				
	Dolivory: 09/30/2019				
	Delivery 199/30/2018				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00001
 3
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	William Jefferson Clinton Building	+	\Box		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2017 to 09/29/2018				
			1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTI	RACT	CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PRC	1 2 DJECT NO. (If applicable)
P00002		See Block :	16C			
6. ISSUED BY	CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R ton DC 20460	ilding				
	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Co	ode) (v)	9A. AMENDMENT OF SOLICITATION NO.		
SRA INTE Attn: C <i>A</i> 15036 CC	ERNATIONAL, INC. ATE GARRIS ONFERENCE CENTER DRIVI LY VA 20151		x (x)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/OR EP-W-17-003 0012 10B. DATED (SEE ITEM 13)	DER NO.	
CODE 0.9)7779698	FACILITY CODE		09/30/2017		
		11. THIS ITEM ON	 ILY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
See Sch CHECK ONE	13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	odification of con	ITRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. ANGES SET FORTH IN ITEM 14 ARE MAD ADMINISTRATIVE CHANGES (such as chility OF FAR 43.103(b).	E IN THE CON	TRACT
X	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification		PURSUANT TO AUTH	ORITY OF:		
DUNS Nur	TION OF AMENDMENT/MODIFICATION (Organized by UCF se		ng solicitation/contract subject matter where	e issuing office.	
order. There an		remain the	TOCOR, and	TOCOR and Alt TOCOR r Alan Tarrab will be t		
		e document reference		s heretofore changed, remains unchanged a 6A. NAME AND TITLE OF CONTRACTING		
·	ACTOR/OFFEROR	15C.	DATE SIGNED 1	Sharon Hargrove-Whiteh	air ELECYRO SIGNATI	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00002
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2017 to 09/29/2018				
			ı		

AMENDMEN	IT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00003		 See Bloc	k 16C	PR-0	LEM-18-00692		
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
William 1200 Pen Mail Cod	onmental Protection Jefferson Clinton Bu nsylvania Avenue, N. e: 3805R	ilding					
	on DC 20460						
SRA INTER Attn: CAT L5036 CON	DDRESS OF CONTRACTOR (No., street, RNATIONAL, INC. FE GARRIS NFERENCE CENTER DRIVE VA 20151		ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IP—W-17-003 12 3. DATED (SEE ITEM 13)	NO.	
CODE 097		FACILITY COD	E		9/30/2017		
	- 1 1 0 0 0 0				IENTS OF SOLICITATIONS		
reference to t	he solicitation and this amendment, and ING AND APPROPRIATION DATA (If requidule	is received prior t uired)	o the opening hour and Net	date spe		10,000.0	
		CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)					
		***	d the Term of t	he Co	ntract - Fixed Price (OCT 20	000)	
77.72%		NC 10					
			E3		copies to the issuir olicitation/contract subject matter where feasi	(F)	
rask ordi	ER TITLE: OIL PROGRAI	M GENERAI	TECHNICAL :	SUPPO	ORT		
The purp	ose of this modifica	tion is t	:0:				
- Exer	cise Option Period I	in the a	amount of \$23	37,45	55.00; and		
2 - Oblid	gate funds under Opt.	ion Perio	od I in the a	amour	nt of \$10,000.00.		
	e no other changes u	nder this	modification	on.			
rocor: M	AIXIX IIOWAIXD						
Continue	d	e document refer	renced in Item 9 A or 10	A, as her	retofore changed, remains unchanged and in	full force and ef	fect.
	d	e document refer	enced in Item 9 A or 10	16A. I	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF .ron Hargrove-Whitehair	ICER (Type or p	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00003
 2
 4

	SUPPLIES/SERVICES	QUANTITY	CIVII	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance Start Date changed from				
	30-SEP-17 to 30-SEP-18				
	Period Of Performance End Date changed from				
	29-SEP-18 to 29-SEP-19				
	New Total Amount for this Version: \$237,455.00				
	New local Amount for this version: \$257,455.00				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$138,528.00				
	1,100,01000				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$10,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$10,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-H-D3R-000D91-2505-18D3R17021-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 000D91				
	Budget (BOC) 2505 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D3R17021-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: 4.21132				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 09/29/2019				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Continued				
	Continued				
		I	1 I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00003
 3
 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2019				
		1	1		

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item **0002** is severable and may be incrementally funded. For this item, the sum of **\$10,000.00** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Option Year I	PRIOR	THIS	NEW
	AMOUNT	MOD.	AMOUNT
Total Maximum Amount:	\$0.00	\$237,455.00	\$237,455.00
Funded Amount:	\$0.00	\$10,000.00	\$ 10,000.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	FRACT	1. CONTRACT ID CODE	PAGE	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	ΓE 4.		5. PROJECT N	O. (If applicable)
P00004	02/27/2019	e PF	R-OLEM-19-00079		
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding				
Washington DC 20460			T		
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL, INC. Attn: CATE GARRIS 15036 CONFERENCE CENTER DRIVI CHANTILLY VA 20151	·	(x) x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-17-003 0012 10B. DATED (SEE ITEM 13)	RNO.	
CODE 097779698	FACILITY CODE		09/30/2017		
	11, THIS ITEM C	NLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO M	udes a reference to t RECEIPT OF OFFE change an offer alrea nce to the solicitation uired) ODIFICATION OF CO	he solicitation and amer RS PRIOR TO THE HO Idy submitted , such cha and this amendment, at Net I	UR AND DATE SPECIFIED MAY RESULT IN RE nge may be made by letter or electronic commund is received prior to the opening hour and date	WLEDGEMENT TO EJECTION OF YOU nication, provided e specified. \$50,000.00 DESCRIBED IN ITER	BÉ R
	CT/ORDER IS MODIN I IN ITEM 14, PURSI	FIED TO REFLECT THE UANT TO THE AUTHOR	: ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification					
X Local Clause EPA-B-3	2-103A - L	imitation of	Government's Obligation	n (LOGO)	
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRA	(Organized by UCF s	section headings, includi		8	
The purpose of this modificator \$50,000.00. There are no other changes units to the common of the changes units of the changes: Reason for Modification: Fundabligated Amount for this Modificated Amount for the common of the	nder this n ding Only i dification	modification Action : \$50,000.00	•	I in the a	amount
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenc	1	s heretofore changed, remains unchanged and i 6A. NAME AND TITLE OF CONTRACTING OF Sharon Hargrove-Whitehair	FICER (Type or prir	
15B. CONTRACTOR/OFFEROR	150		Contraction of the fact than	CECCYRONIC	6C. DATE SIGNED 02/27/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00004
 2
 3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$138,528.00 to \$188,528.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$10,000.00				
	to \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-H-D3R-000D91-2505-19D3R17005-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 000D91				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19D3R17005-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 21.05662				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 09/29/2019				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2019				

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item **0002** is severable and may be incrementally funded. For contract line item **0002**, the sum of **\$60,000.00** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECALITUDATION.	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Option Period I			
Total Maximum Amount:	\$237,455.00	\$0	\$237,455.00
Funded Amount:	\$ 10,000.00	\$50,000.00	\$ 60.000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	PATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00005	See Bloc	k 16C	PR-0	LEM-19-00308		
6. ISSUED BY CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3803R	uilding				_	
Washington DC 20460			lo.	AMENENT OF BOUGHT TOWNS		*
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: CATE GARRIS 15036 CONFERENCE CENTER DRIVE CHANTILLY VA 20151			9B. 4 10A E F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N $-W-17-003$ 12 DATED (SEE ITEM 13)	O.	
CODE 097779698	FACILITY CODE	:	0	9/30/2017		
	11. THIS ITEM	// ONLY APPLIES TO AM	 ENDM	ENTS OF SOLICITATIONS		
separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR TH OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refer 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	cludes a reference t E RECEIPT OF OFI o change an offer all ence to the solicitati quired) MODIFICATION OF	o the solicitation and am FERS PRIOR TO THE H ready submitted , such d on and this amendment, Net	endme lOURA hange and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp rease: \$5 DIFIES THE CONTRACT/ORDER NO. AS DE	EDGEMENT ECTION OF YGATION, provided pecified. SCRIBED IN I	TO BE DUR
	ACT/ORDER IS MO TH IN ITEM 14, PUF	DIFIED TO REFLECT THE SUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
D. OTHER (Specify type of modification	***					
X Local Clause EPA-B-	32-103A -	Limitation c	f G	overnment's Obligation	(LOGO)	
E.IMPORTANT: Contractor	l (Organized by UC	F section headings, inclu	uding s		2 %	
The purpose of this modification \$50,000.00. There are no other changes to TOCOR: MARK HOWARD InvoiceApplication: Furpose for Modification: Furpose for this Modificated Amount for this Modificated Amount :	under this oprover: M nding Only odificatio	modificatio ark Howard Action n: \$50,000.0	n. 0		in the	amount
Continued		· · · · · · · · · · · · · · · · · · ·				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	the document refere	enced in Item 9 A or 10A,	16A. I	etofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFIC ron Hargrove-Whitehair		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		CONTRACTOR CALLETON	LECYRONIC SIGNATURE	16C. DATE SIGNED 04/24/2019
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00005
 2
 3

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		t		
	\$188,528.00 to \$238,528.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$60,000.00				
	to \$110,000.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-H-D3R-000D91-2505-19D3R17013-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 000D91				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19D3R17013-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 21.05662				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 09/29/2019				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Paymont.				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2019				
	Ferrod of Ferrormance: 09/30/2018 to 09/29/2019				
			1 I		

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item **0002** is severable and may be incrementally funded. For contract Line Item **0002**, the sum of \$110,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Funded Amount:	\$60,000.00	\$50,000.00	\$110,000.00
Total Maximum Amount:	\$237,455.00	\$0	\$237,455.00
Option Period II			
	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00006	See Block 16C	PR-C	LEM-19-00588		
6. ISSUED BY CODE	HQAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3803R	Agency milding			_	
Washington DC 20460	tt- Ol-t 7/D O(-)	los	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SRA INTERNATIONAL, INC. Attn: JOHN PUTMAN 15036 CONFERENCE CENTER DRIV CHANTILLY VA 20151		9B. × 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 12 B. DATED (SEE ITEM 13)	NO.	
CODE 097779698	FACILITY CODE	─	9/30/2017		
ATY # 2 17 26 675 13 257 267	11. THIS ITEM ONLY APPLIES				
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	pies of the amendment; (b) By acknown by the solicitation as RECEIPT OF OFFERS PRIOR TO change an offer already submitted, snoce to the solicitation and this amenduired)	owledging red and amendme THE HOUR A such change dment, and is Net Inc	eipt of this amendment on each copy of the o ent numbers. FAILURE OF YOUR ACKNOW! AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic received prior to the opening hour and date s	ffer submitted; LEDGEMENT T ECTION OF YC cation, provided pecified. 32,000.0	or (c) By O BE UR
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE /	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Local Clause EPA-B-3	32-103A - Limitatio	on of G	overnment's Obligation	(LOGO)	
E. IMPORTANT: Contractor X is not	is required to sign this documen	nt and return	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRA	M GENERAL TECHNICA	L SUPP	DRT		amount
of \$32,000.00. There are no other changes u TOCOR: MARK HOWARD InvoiceAp LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo	prover: Mark Howar ding Only Action	rd			
= 1			1 0		
New Total Obligated Amount f Continued	or this Award: \$2/	U, 3Z8.	J U		
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)	is sounding referenced in term 9 A C	16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.		EECYRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	08/05/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-003/0012/P00006
 PAGE EP-W-17-003/0012/P00006
 OF EP-W-17-003/0012/P00006

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$238,528.00 to \$270,528.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$32,000.00				
	Incremental Funded Amount changed from				
	\$110,000.00 to \$142,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-H-D3R-000D91-2505-19D3R17020-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 000D91				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 19D3R17020-001				
	Quantity: 0 Amount: \$32,000.00				
	Percent: 13.47624				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2019				
		I	1		

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item **0002** is severable and may be incrementally funded. For contract Line Item **0002**, the sum of \$142,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Funded Amount:	\$110,000.00	\$32,000.00	\$142,000.00
Total Maximum Amount:	\$237,455.00	\$0	\$237,455.00
Option Period II	111100111	1102,	1200111
	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00007	 See Block 16C	PR-0	LEM-19-00590		
6. ISSUED BY CODE	HQAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460		lo.	ALIENDA ENT OF OCUOTATION AS		*
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL, INC. Attn: JOHN PUTMAN 15036 CONFERENCE CENTER DRIV CHANTILLY VA 20151		9B. × 10/2 × E.F.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. $-W-17-003$ 12 B. DATED (SEE ITEM 13)	NO.	
CODE 097779698	FACILITY CODE	o	9/30/2017		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised See Schedule	oies of the amendment; (b) By acknudes a reference to the solicitation at RECEIPT OF OFFERS PRIOR TO change an offer already submitted, uce to the solicitation and this amendired)	owledging rec and amendme THE HOUR A such change dment, and is Net Inc	eipt of this amendment on each copy of the o nt numbers. FAILURE OF YOUR ACKNOW! ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic received prior to the opening hour and date s	ffer submitted; LEDGEMENT T ECTION OF YC cation, provided pecified. 40,000.0	or (c) By O BE JUR
	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Local Clause EPA-B-3	2-103A - Limitatio	on of G	overnment's Obligation	(LOGO)	
E. IMPORTANT: Contractor X is not	is required to sign this documen	nt and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRA The purpose of this modifica of \$40,000.00. All other terms and condition of the condition of th	M GENERAL TECHNICA tion is to obligat ns remain unchange prover: Mark Howar	AL SUPPO	DRT		amount
Reason for Modification: Fun		0000			
Obligated Amount for this Mo			2.0		
New Total Obligated Amount f	or this Award: \$31	10,528.	00		
Continued		40.		6. H. 6.	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	NAME AND TITLE OF CONTRACTING OFFI		
			ron Hargrove-Whitehair		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE			EECYRONIC SIGNATURE	09/13/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00007
 2
 3

(B) Incremental Funded Amount changed: from	(C)	(D)	(E)	(F)
Incremental Funded Amount changed: from				· · ·
incremental runded Amount Changed. 110m				
\$270,528.00 to \$310,528.00				
CHANGES FOR LINE ITEM NUMBER: 2				
Obligated Amount for this Modification: \$40,000.00				
Incremental Funded Amount changed from				
\$142,000.00 to \$182,000.00				
Amend in the control of the control				
Fund (Appropriation) H				
Budget Organization D3R				
Program (PRC) 000D91				
Budget (BOC) 2505				
Job # (Site/Project)				
Cost Organization				
DCN-LineID 19D3R17022-001				
Quantity: 0				
Amount: \$40,000.00				
Percent: 16.8453				
Subject To Funding: N				
Payment:				
=				

-it east is no value iscontine-titlepotenticophysical explicit the state that is east				
and the state of t				
10110d of 101101MdH00. 03/30/2010 00 03/23/2013				
	l			
	Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-H-D3R-000D91-2505-19D3R17022-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) H Budget Organization D3R Program (PRC) 000D91 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19D3R17022-001 Quantity: 0 Amount: \$40,000.00	Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-H-D3R-000D91-2505-19D3R17022-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) H Budget Organization D3R Program (PRC) 000D91 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19D3R17022-001 Quantity: 0 Amount: \$40,000.00 Percent: 16.8453 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-H-D3R-000D91-2505-19D3R17022-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) H Budget Organization D3R Program (PRC) 000D91 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19D3R17022-001 Quantity: 0 Amount: \$40,000.00 Percent: 16.8453 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-H-D3R-000D91-2505-19D3R17022-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) H Budget Organization D3R Program (PRC) 000D91 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19D3R17022-001 Quantity: 0 Amount: \$40,000.00 Percent: 16.8453 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item **0002** is severable and may be incrementally funded. For contract Line Item **0002**, the sum of \$182,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Funded Amount:	\$142,000,00	\$40.000.00	\$182,000.00
Total Maximum Amount:	\$237,455.00	\$0	\$237,455.00
Option Period II	711100111	WOD.	711100111
RECALITULATION.	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	FAGE	I a
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
P00008	See Block 16C				
6. ISSUED BY CODE	HQAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460			AMENDMENT OF CONTRACTOR		
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL, INC. Attn: JOHN PUTMAN .5036 CONFERENCE CENTER DRIVI CHANTILLY VA 20151		9B x 10 E1	A MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE PW-17-003 012 B. DATED (SEE ITEM 13)	R NO.	
CODE 097779698	FACILITY CODE	a	9/30/2017		
	11. THIS ITEM ONLY APPLIES	TO AMENDA	IENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	rior to the hour and date specified in pies of the amendment; (b) By acknow udes a reference to the solicitation a RECEIPT OF OFFERS PRIOR TO change an offer already submitted,	n the solicitat nowledging re and amendmo THE HOUR such change	on or as amended, by one of the following ceipt of this amendment on each copy of th ent numbers. FAILURE OF YOUR ACKNO AND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic commi	methods: (a) By one offer submitted; DWLEDGEMENT REJECTION OF Your outlier of the control of the	or (c) By TO BE DUR
each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ	ine all	i <u>dment, and is</u> Net Dec		= specified. -\$40,000	.00
See Schedule		Net Dec	lease.	-240,000	• 00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
	T/ORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Local Clause EPA-B-3	2-103A - Limitatio	on of G	overnment's Obligatio	n (LOGO)	
E. IMPORTANT: Contractor X is not	is required to sign this documer				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRA				asible.)	
The purpose of this modificatere erroneously placed unde replaced with a separate functor funds under Option Perior	r Option Period I ding PR and a new	of Mod modifi	ification P00007. The cation will be genera	ese funds ted to ob	will be ligate
COCOR: MARK HOWARD InvoiceAp	orover: Mark Howar	rd			
Reason for Modification: Fun	ding Only Action				
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	l in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or ,	orint)
		Sha	ron Hargrove-Whitehai	r	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		- 3	and layer Skilling	ELECTRONIC SIGNATURE	09/19/2010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		09/19/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00008
 2
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$40,000.00				
	New Total Obligated Amount for this Award:				
	\$270,528.00 Incremental Funded Amount changed: from				
	\$310,528.00 to \$270,528.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification:				
	-\$40,000.00				
	Incremental Funded Amount changed from \$182,000.00 to \$142,000.00				
	\$182,000.00 to \$142,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-H-D3R-000D91-2505-19D3R17022-001				
	Amount changed from \$40,000.00 to \$0.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2019				

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item **0002** is severable and may be incrementally funded. For contract Line Item **0002**, the sum of **\$142,000.00** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Funded Amount:	\$182,000.00	(-\$40,000.00)	\$142,000.00
Total Maximum Amount:	\$237,455.00	\$0	\$237,455.00
Option Period II			
	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/N	MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(JECT NO.	. (If applicable)
P00009		 See Bloo	ck 16C					
6. ISSUED BY	CODE	HOAD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
William Jo 1200 Penna Mail Code	nmental Protection efferson Clinton Bu sylvania Avenue, N. : 3803R n DC 20460	ilding						
	DRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	ν\ 9A.	AMENDMENT OF SOLICITATION NO.			
Attn: JOHN	ERENCE CENTER DRIV	3	2	× 104 EF	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $-W-17-003$ 12 B. DATED (SEE ITEM 13)).		
CODE 0977	79698	FACILITY COD	E		9/30/2017			
		11. THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
RECEIVED AT 1 OFFER. If by vi each letter or ele 12. ACCOUNTING See Sched	THE PLACE DESIGNATED FOR THE rtue of this amendment you desire to ectronic communication makes referer AND APPROPRIATION DATA (If requal to 1). 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF O change an offer a noe to the solicital dired)	FFERS PRIOR TO THE H already submitted , such ci ation and this amendment, F CONTRACTS/ORDERS.	hange and is	nt numbers. FAILURE OF YOUR ACKNOWLI IND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date specified by the specific specified by the sp	CTION ation, precified.	OF YOUR rovided	
X C.	THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED			MINISTRATIVE CHANGES (such as changes ii OF FAR 43.103(b). TY OF:	n payin	g office,	
D.	OTHER (Specify type of modification	and autnority)						
E. IMPORTANT:	Contractor 🗵 is not	is required t	o sign this document and	return	copies to the issuing	office.		
DUNS Number TASK ORDER This modifunder were to exercise (\$40,000.00 Continued Except as provided	er: 097779698 R TITLE: OIL PROGRATE Fication cancels MO are erroneously place of the funds action in DLEM-19-00590 (i.e. of Option Period II and (19-H-D3R-000D91-	M GENERA D P00008 ed under stead of , Modifi (effecti d a shif 2505-19D	in its entir Option Perio a de-obligat cation P00007 ve 30 Septemb t funds modif 3R17022-001).	ety d I, ion - :	DRT Funds obligated under action P000 action. The \$40,000.00 action. The \$40,000.00 action will be generated in the generated in the generated in the generated and in the generating OFFIC NAME AND TITLE OF CONTRACTING OFFIC	r Mo 008 0 ob 03R1 0001 For	should ligat: 7022-0 0 wil: the	d have ion 001)
				Sha	ron Hargrove-Whitehair			
15B. CONTRACTO			15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Sigr	nature of person authorized to sign)			I	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00009
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	TOCOR: MARK HOWARD InvoiceApprover: Mark Howard				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00010	09/30/2019	PR-C	LEM-19-00672		, ,,
6. ISSUED BY CODE	HOAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding				
Washington DC 20460	1 2 4 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1	104	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: JOHN PUTMAN 15036 CONFERENCE CENTER DRIVE CHANTILLY VA 20151			AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $P = W = 1.7 = 0.03$ D12 B. DATED (SEE ITEM 13)	R NO.	
CODE 097779698	FACILITY CODE	<u> </u>	9/30/2017		
20 4 2 0 2 C 7 C 2	11. THIS ITEM ONLY APPLI				
Items 8 and 15, and returning consequence of separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required in the second seco	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR To change an offer already submitted to to the solicitation and this am	on and amendme TO THE HOUR A d , such change	AND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic commureceived prior to the opening hour and date.	WLEDGEMENT T EJECTION OF YOU Unication, provided	TO BE DUR d
Burghan Co. 1 - Wester Co. 10 and State	ADJETO 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		ODIFIES THE CONTRACT/ORDER NO. AS		
	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	*				
X FAR 52.217-8 - Option	n to Extend Serv	rices (N	OV 1999)		
E. IMPORTANT: Contractor is not		202 11 12 200	copies to the iss		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section head	lings, including s	olicitation/contract subject matter where fe	asible.)	
DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRA	M CENEDAI MECHAI	CAI CUDD	OD#		
The purpose of this modifica start date of 30 September 2 incremental funds to Option conditions remain unchanged.	tion is to: (1) 019 and in the an	exercis mount of	e Option Period II wit \$240,265.00; and, (2)) obligat	е
All other terms and conditio	ns remain unchand	ged.			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF 1ron Hargrove-Whitehai		orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA	ELECYRONIC	16C. DATE SIGNED
(0)			and logica Statistics	SIGNATURE	09/24/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-003/0012/P00010
 PAGE EP-W-17-003/0012/P00010
 OF EP-W-17-003/0012/P00010

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	,				
	TOCOR: MARK HOWARD InvoiceApprover: Mark Howard				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	29-SEP-19 to 29-SEP-20				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$240,265.00				
	New Total Amount for this Award: \$1,091,762.00				
	Obligated Amount for this Modification: \$25,000.00				
	New Total Obligated Amount for this Award:				
	\$295,528.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this Modification: \$25,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$25,000.00				
	Exercised option				
	Exercised Option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-H-D3R-000D91-2505-19D3R17023-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 000D91				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19D3R17023-001				
	Quantity: 0				
	1 March				
	Amount: \$25,000.00				
	Percent: 10.40518				
	Subject To Funding: N				
	:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2020				
	1 161104 01 161101mance, 03/30/2010 to 03/23/2020				

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item 0003 is severable and may be incrementally funded. For contract Line Item 0003, the sum of \$25,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Option Period III	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$0.00	\$240,265.00	\$240,265.00
Funded Amount:	\$0.00	\$25,000.00	\$25,000.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00011	See Block 16C	PR-0	DLEM-19-00590		5 0 0 E
6. ISSUED BY CODE	HOAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding				
Washington DC 20460		100	AMENDMENT OF COLUCITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: JOHN PUTMAN 15036 CONFERENCE CENTER DRIVE CHANTILLY VA 20151			. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-17-003 012 B. DATED (SEE ITEM 13)	R NO.	
CODE 097779698	FACILITY CODE		9/30/2017		
	11, THIS ITEM ONLY APPLI		MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PRIOR change an offer already submitted to to the solicitation and this an uired) ODIFICATION OF CONTRACTS. PURSUANT TO: (Specify authority)	TO THE HOUR ed , such change nendment, and i Net Inc /ORDERS. IT M	AND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic commus received prior to the opening hour and date	EJECTION OF YOU unication, provided especified. \$40,000.0 DESCRIBED IN I	DUR 1 0 0 FEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)				
X Local Clause - EPA-E	-32-103A - Limit	ation of	Government's Obligat	ion	
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRA	Organized by UCF section head	dings, including		189	
The purpose of this modifica of \$40,000.00. All other te	rms and conditio	ns remai		I in the	amount
TOCOR: MARK HOWARD InvoiceAp	orower: Mark How	ard			
Continued	PIOVOI. HAIN HOW				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	Aor 10Aash	eretofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	2 2234	16A.	NAME AND TITLE OF CONTRACTING OF aron Hargrove-Whitehai	FFICER (Type or p	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	<u></u>	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00011
 2
 3

LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 Now Total Amount for this Award: \$0.931,782.00 Now Total Amount for this Award: \$0.91,782.00 Now Total Amount for this Award: \$0.91,782.00 Now Total Amount for this Award: \$0.91,782.00 Now Total Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$0.925,528.00 Incremental Funded Amount changed: from \$255,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$132,000.00 CHANGES FOR ACCOUNTING CODE: 19-R-DSR-000P91-2505-1908R17022-001 Amount banged from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Frotection Acency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www.spa.gos/financial/contracts Durhan NC 27711 Period of Performance: 09/30/2018 to 09/29/2020	TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$237,455.00 New Total Amount for this Award: \$1,091,762.00 Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$335,528.00 Incremental Funded Amount changed: from \$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	(A)	22 122	(C)	(D)	(E)	(F)
Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$237,455.00 New Total Amount for this Award: \$1,091,762.00 obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$335,528.00 Incremental Funded Amount changed: from \$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
New Total Amount for this Version: \$237,455.00 New Total Amount for this Award: \$1,091,762.00 Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$335,528.00 Incremental Funded Amount changed: from \$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
New Total Amount for this Award: \$1,091,762.00 Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$335,528.00 Incremental Funded Amount changed: from \$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTF Finance Center US Environmental Protection Agency RTF-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$335,528.00 Incremental Funded Amount changed: from \$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
New Total Obligated Amount for this Award: \$335,528.00 Incremental Funded Amount changed: from \$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
\$335,528.00 Incremental Funded Amount changed: from \$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		_				
Incremental Funded Amount changed: from \$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
\$295,528.00 to \$335,528.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		\$335,528.00				
CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		Incremental Funded Amount changed: from				
Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		\$295,528.00 to \$335,528.00				
Obligated Amount for this Modification: \$40,000.00 Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		CHANGES FOR LINE ITEM NUMBER: 2				
Incremental Funded Amount changed from \$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
\$142,000.00 to \$182,000.00 CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
CHANGES FOR ACCOUNTING CODE: 19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		<u>-</u>				
19-H-D3R-000D91-2505-19D3R17022-001 Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
Amount changed from \$0.00 to \$40,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		Amount changed from \$0.00 to \$40,000.00				
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		APPROXIMATION OF A STATE OF A STA				
109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
www2.epa.gov/financial/contracts Durham NC 27711						
Durham NC 27711		The Control of America of America (Control of Control o				
		-60				
Period of Performance: 09/30/2018 to 09/29/2020						
		Period of Performance: 09/30/2018 to 09/29/2020				

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item **0002** is severable and may be incrementally funded. For contract Line Item **0002**, the sum of **\$182,000.00** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Funded Amount:	\$142,000,00	\$40,000.00	\$182,000,00
Total Maximum Amount:	\$237,455.00	\$0	\$237,455.00
Option Period I	711100111	14102.	711/10/01/1
RECALITUDATION.	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00012	See Block 16C	PR-C	LEM-19-00590		
6. ISSUED BY CODE	HQAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency				
Washington DC 20460	7/D 0-4-1	100	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: JOHN PUTMAN 15036 CONFERENCE CENTER DRIVE CHANTILLY VA 20151			AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 12 3. DATED (SEE ITEM 13)	NO.	
CODE 097779698	FACILITY CODE	l o	9/30/2017		
201 4 2 14 3 2 T T T T	11. THIS ITEM ONLY APP		IENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	oies of the amendment; (b) By udes a reference to the solicitat RECEIPT OF OFFERS PRIOF change an offer already submit noe to the solicitation and this auired) ODIFICATION OF CONTRACT	acknowledging re- tition and amendme R TO THE HOUR / ted , such change amendment, and is	ceipt of this amendment on each copy of the or ent numbers. FAILURE OF YOUR ACKNOW! AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic received prior to the opening hour and date s	ffer submitted; a LEDGEMENT T ECTION OF YO cation, provided pecified.	or (c) By O BE UR
	CT/ORDER IS MODIFIED TO F H IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X Local Clause - EPA-E	3-32-103A - Limi	tation of	Government's Obligation	on	
E. IMPORTANT: Contractor X is not	is required to sign this doc	cument and return	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRA The purpose of this modifica Period I to Option Period II TOCOR: MARK HOWARD InvoiceAp LIST OF CHANGES: Reason for Modification: Fun Total Amount for this Modifi	M GENERAL TECHN tion is to SHIF . All other te prover: Mark Ho ding Only Actio	ICAL SUPP T FUNDS i rms and c	ORT n the amount of \$40,000).00 from	n Option
Total Amount for this Modifi					
New Total Amount for this Ve	rsion: \$1,091,7	62.00			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI LYON Hargrove-Whitehair	CER (Type or p	
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA	Т	16C. DATE SIGNED
(Signature of person authorized to sign)			aux Curu Str. 5	EECYRONIC SIGNATURE	10/24/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00012
 2
 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$1,091,762.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$237,455.00 to \$197,455.00				
	Obligated Amount for this Modification:				
	-\$40,000.00				
	Incremental Funded Amount changed from				
	\$182,000.00 to \$142,000.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$237,455.00 to \$197,455.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-H-D3R-000D91-2505-19D3R17022-001				
	Amount changed from \$40,000.00 to \$0.00				
	Inhounte changed from \$40,000.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed				
	from \$240,265.00 to \$280,265.00				
	Obligated Amount for this Modification: \$40,000.00				
	Incremental Funded Amount changed from \$25,000.00				
	to \$65,000.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$240,265.00 to \$280,265.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-H-D3R-000D91-2505-19D3R17022-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 000D91				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19D3R17022-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: 14.27221				
	Subject To Funding: N				
	Payment Address:				
	Continued				
	Concinued				
		I	I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00012
 3
 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2020				
		1			

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item **0003** is severable and may be incrementally funded. For contract Line Item **0003**, the sum of **\$65,000.00** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECALITUEATION.			
	PRIOR	THIS	NEW
	AMOUNT	MOD.	AMOUNT
Option Period II	711/10/01/1	14102.	711/10/01/1
Total Maximum Amount:	\$237,455.00	\$0	\$237,455.00
Funded Amount:	\$ 25,000.00	\$40,000.00	\$65,000.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00013	See Block 16C	PR-C	LEM-19-00641		, ,,			
6. ISSUED BY CODE	HOAD	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE					
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding							
Washington DC 20460	1 000 02000	1						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: JOHN PUTMAN 15036 CONFERENCE CENTER DRIVE CHANTILLY VA 20151			(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-003 0012 10B. DATED (SEE ITEM 13)					
CODE 097779698	FACILITY CODE	$ \mid$ \mid \mid	9/30/2017					
	11. THIS ITEM ONLY APPLIES							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	change an offer already submitted , nee to the solicitation and this amer uired) ODIFICATION OF CONTRACTS/OI PURSUANT TO: (Specify authority)	, such change ndment, and is Net Dec RDERS. IT MO	may be made by letter or electronic commun received prior to the opening hour and date	nication, provided specified. -\$30,704. DESCRIBED IN IT	62 TEM 14.			
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X FAR 52.232-22 - Limi	and authority)							
E. IMPORTANT: Contractor 🗵 is not			copies to the issui	ing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 TASK ORDER TITLE: OIL PROGRA The purpose of this modifica the amount of \$30,704.62. A	Organized by UCF section heading M GENERAL TECHNICA tion is to de-obl.	ngs, including s AL SUPP igate u	olicitation/contract subject matter where feas ORT nliquidated funds from	the Bas	e Year in			
TOCOR: MARK HOWARD InvoiceAp LIST OF CHANGES: Reason for Modification: Fun Continued Except as provided herein, all terms and conditions of the	ding Only Action		retofore changed, remains unchanged and ir	n full force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF aron Hargrove-Whitehair		rint)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		UNITED STATES OF AMERICA	ELECYRONIC SIGNATURE	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/03/2013			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00013
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00	+			
	New Total Amount for this Version: \$128,528.00				
	New Total Amount for this Award: \$1,091,762.00				
	Obligated Amount for this Modification:				
	-\$30,704.62				
	New Total Obligated Amount for this Award: \$304,823.38				
	Incremental Funded Amount changed: from \$335,528.00 to \$304,823.38				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: -\$30,704.62				
	Incremental Funded Amount changed from				
	\$128,528.00 to \$97,823.38				
	CHANGES FOR ACCOUNTING CODE:				
	17-H-D3R-303D91-2505-ZQ00-17D3R17017-003				
	Amount changed from \$128,528.00 to \$72,651.76				
	CHANGES FOR ACCOUNTING CODE:				
	18-H-D3R-000D91-2505-18D3R17017-001				
	Amount changed from \$50,000.00 to \$25,171.62				
	Percent changed from 63.67156 to 0				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGI	PAGE OF PAGES		
		1		1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. DLEM-20-00130	5. PROJEC	T NO. (If applicable)		
P00014 6. ISSUED BY CODE	See Block 16C	75 (0.00)	7. ADMINISTERED BY (If other than Item 6) CODE				
0.1000ED B1	HQAD		WINNIGHTENED BY (II outer than nem of				
HQAD	7						
US Environmental Protection	2 -						
William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	_						
Mail Code: 3803R	VV •						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
		(7)					
SRA INTERNATIONAL, INC.			. DATED (SEE ITEM 11)				
Attn: JOHN PUTMAN 15036 CONFERENCE CENTER DRIVI	7		. DATED (SEE TIEM TI)				
CHANTILLY VA 20151	<u>.</u>						
SHANTIBBI VA 20131		x 10	A. MODIFICATION OF CONTRACT/ORDER $P-W-17-003$	NO.			
			012				
			B. DATED (SEE ITEM 13)				
CODE 097779698	FACILITY CODE		Line of the line of the first of the				
			9/30/2017				
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES 1			tended. is	et Pada et dese		
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referen 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	change an offer already submitted, s ace to the solicitation and this amend	uch change ment, and is	may be made by letter or electronic commurs received prior to the opening hour and date	nication, provide	d		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN	ITEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	ст		
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying offic	ce,		
C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT TO	O AUTHOR	TY OF:				
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 - Limi	tation of Funds (A	PR 198	34)				
E. IMPORTANT: Contractor 🗵 is not	is required to sign this document			ing office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 097779698	3 63		4 8	*			
TOCOR: MARK HOWARD InvoiceAp TASK ORDER TITLE: OIL PROGRA			ORT				
The purpose of this modifica	tion is to:						
1) Obligate funds in the amo	unt of \$60,000.00	for Op	tion Year II				
2) Change the Contract Speci		_		a Helson	n-Monastro		
Continued	III III .	9-0					
	a decriment referenced in them C A -	r 104 .co.l-	protoforo changed romaina conhece de entre	n full force and	offoot		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9 A o		retofore changed, remains unchanged and ii NAME AND TITLE OF CONTRACTING OFF				
TO A HAMIL AND THEE OF SIGNER (Type of pills)				TIGER (Type or	print)		
		Joo	dy Gosnell				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED		
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		01/27/2020		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-003/0012/P00014
 2
 2

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	3) Change the Contracting Officer from Sharon				
	Hargrove-Whitehair to Jody Gosnell.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	New Total Amount for this Version: \$280,265.00				
	New Total Amount for this Award: \$1,091,762.00				
	New Total Obligated Amount for this Award:				
	\$364,823.38				
	Incremental Funded Amount changed: from				
	\$304,823.38 to \$364,823.38				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this Modification: \$60,000.00				
	Incremental Funded Amount changed from \$65,000.00				
	to \$125,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-H-D3R-000D91-2505-20D3R17007-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) H				
	Budget Organization D3R				
	Program (PRC) 000D91				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 20D3R17007-001				
	Amount: \$60,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/30/2018 to 09/29/2020				
			l		